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BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:

Company Name : Cottage World Sdn Bhd
Sun Inns Hotel Subang
8, Jalan USJ 9/5t, Subang Business Centre, 47620 Subang Jaya, Selangor
47620, Subang Jaya
Selangor
Malaysia

Invoice No Inv-03-2025-1480

Issue Date 07 Apr 2025

Period 01 Mar, 2025 - 31 Mar, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250328065355INWEA	Jenebeth Bobby	28 Mar 2025	29 Mar 2025	51.00	46.92	4.08	28/03/2025 06:53 PM	Completed	Pay Later
20250322075448NKAGK	NOORAINI MAT NOR	22 Mar 2025	23 Mar 2025	70.00	64.40	5.60	22/03/2025 07:54 AM	Completed	Pay Later
20250322015019AFTCR	Jenebeth Bobby	22 Mar 2025	23 Mar 2025	65.00	59.80	5.20	22/03/2025 01:50 AM	Completed	Pay Later
20250317124944BBHSX	Tung Kf	17 Mar 2025	18 Mar 2025	60.00	55.20	4.80	17/03/2025 12:49 PM	Completed	Pay Later
20250315121209SEHBQ	ABDUL BASIT .	15 Mar 2025	16 Mar 2025	60.00	55.20	4.80	15/03/2025 12:12 PM	Completed	Pay Later
20250315120334BTSWD	ABDUL BASIT .	15 Mar 2025	16 Mar 2025	60.00	55.20	4.80	15/03/2025 12:03 PM	Completed	Pay Later

20250314035534EOYDE	Jenebeth Bobby	15 Mar 2025	16 Mar 2025	60.00	55.20	4.80	14/03/2025 03:55 PM	Completed	Pay Later
20250314103256SLTFG	ABDUL BASIT .	14 Mar 2025	15 Mar 2025	60.00	55.20	4.80	14/03/2025 10:32 AM	Completed	Pay Later
20250314103144TCULF	ABDUL BASIT .	14 Mar 2025	15 Mar 2025	60.00	55.20	4.80	14/03/2025 10:31 AM	Completed	Pay Later
20250311014037XSICS	Manmohan Manamohan	11 Mar 2025	12 Mar 2025	65.00	59.80	5.20	11/03/2025 01:40 PM	Completed	Pay Later
20250310065903IPETB	NOOR AZIZI	10 Mar 2025	11 Mar 2025	95.00	87.40	7.60	10/03/2025 06:59 PM	Completed	Pay Later
20250310064820HLCQO	Azren Zufry	10 Mar 2025	11 Mar 2025	65.00	59.80	5.20	10/03/2025 06:48 PM	Completed	Pay Later
20250310063938NVYLX	muhdazua haziq	10 Mar 2025	11 Mar 2025	70.00	64.40	5.60	10/03/2025 06:39 PM	Completed	Pay Later
20250310103531MWTGE	ABDUL BASIT	10 Mar 2025	11 Mar 2025	110.00	101.20	8.80	10/03/2025 10:35 AM	Completed	Pay Later
20250309031636TVZFX	SURESH RAGHAVAN	09 Mar 2025	10 Mar 2025	70.00	64.40	5.60	09/03/2025 03:16 PM	Completed	Pay Later
20250309124851FGUMH	ABDUL BASIT	09 Mar 2025	10 Mar 2025	120.00	110.40	9.60	09/03/2025 12:48 PM	Completed	Pay Later
20250309063542EJSSO	Jenebeth Bobby	09 Mar 2025	10 Mar 2025	55.00	50.60	4.40	09/03/2025 06:35 AM	Completed	Pay Later
20250308115935ISXBH	EDDIL .	08 Mar 2025	09 Mar 2025	70.00	64.40	5.60	08/03/2025 11:59 PM	Completed	Pay Later
20250308104358CADCS	Abdul Basit	08 Mar 2025	09 Mar 2025	130.00	119.60	10.40	08/03/2025 10:43 AM	Completed	Pay Later
20250308091718RHSTL	MIA UMI HANA SOFIA	08 Mar 2025	09 Mar 2025	70.00	64.40	5.60	08/03/2025 09:17 AM	Completed	Pay Later
20250307121145JIVLR	Abdul Basit	07 Mar 2025	08 Mar 2025	130.00	119.60	10.40	07/03/2025 12:11 PM	Completed	Pay Later
20250307111459GABWH	MIA UMI HANA SOFIA	07 Mar 2025	08 Mar 2025	70.00	64.40	5.60	07/03/2025 11:14 AM	Completed	Pay Later
20250306010517BYNOT	SITI HAJAR AHMAD	06 Mar 2025	07 Mar 2025	55.00	50.60	4.40	06/03/2025 01:05 PM	Completed	Pay Later

20250306124849SVLSX	SAID ABDUL BASIT	06 Mar 2025	07 Mar 2025	110.00	101.20	8.80	06/03/2025 12:48 PM	Completed	Pay Later
20250305123111MSAGY	SAID ABDUL BASIT	05 Mar 2025	06 Mar 2025	110.00	101.20	8.80	05/03/2025 12:31 PM	Completed	Pay Later
20250305121356OTBSF	Mohammad Salleh Abdul Rahman	05 Mar 2025	06 Mar 2025	60.00	55.20	4.80	05/03/2025 12:13 AM	Completed	Pay Later
20250304120243KUJUA	SAID ABDUL BASIT	04 Mar 2025	05 Mar 2025	110.00	101.20	8.80	04/03/2025 12:02 PM	Completed	Pay Later
20250303091313ZVQFM	Jenebeth Bobby	03 Mar 2025	04 Mar 2025	55.00	50.60	4.40	03/03/2025 09:13 PM	Completed	Pay Later
20250301083509PRAJQ	WISVANTHAN A/L MUNIANDY	01 Mar 2025	02 Mar 2025	65.00	59.80	5.20	01/03/2025 08:35 PM	Completed	Pay Later
				2,231.00	2,052.52	178.48			

For finance and invoice related question, please Call **Hotline Below**

All CHEQUE and ONLINE TRANSFER should be crossed and made payable to

SAMA SAMA UNTUNG SDN BHD

CIMB ISLAMIC: 86-0578152-3

Please quote the Invoice number upon making payments.

SAMA SAMA UNTUNG SDN BHD 1391918-P Email: secomsfinance@gmail.com Website: lbook.com.my Hotline: 016-7710971